

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ARACELI VARGAS

Case No. 15-26299

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/31/2015.
- 2) The plan was confirmed on 11/16/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/20/2016.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,515.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$6,515.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,410.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$280.91
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$2,690.91

Attorney fees paid and disclosed by debtor: \$1,590.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCIAL/SP	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCIAL/SP	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCIAL/SP	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN STUDENT ASSISTANCE	Unsecured	98,471.00	NA	NA	0.00	0.00
AT&T	Unsecured	300.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	88.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
BRYDGES & OH & ASSOCIATES LLC	Unsecured	3,045.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	0.00	408.99	408.99	107.66	0.00
CAPTIALONE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	140.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	0.00	NA	NA	0.00	0.00
CHICAGO HEALTH MED GRP	Unsecured	184.00	NA	NA	0.00	0.00
CITI	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF BERWYN	Priority	NA	3,273.13	3,273.13	3,273.13	0.00
CITY OF BERWYN	Unsecured	2,278.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	244.00	NA	NA	0.00	0.00
COMCAST	Unsecured	55.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	145.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	875.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	234.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	168.00	NA	NA	0.00	0.00
ECMC	Unsecured	0.00	104,092.13	104,092.13	0.00	0.00
FIRST PREIMER BANK	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	332.00	NA	NA	0.00	0.00
Kohls/Capital One	Unsecured	408.00	NA	NA	0.00	0.00
LITTLE CO MARY HOSPITAL	Unsecured	332.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
NELNET INC	Unsecured	0.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	778.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PENN CREDIT	Unsecured	225.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	548.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	375.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	0.00	375.02	375.02	98.72	0.00
PRA RECEIVABLES MGMT	Unsecured	0.00	547.61	547.61	144.15	0.00
Receivables Performanc	Unsecured	1,538.00	NA	NA	0.00	0.00
Security National Morgage	Unsecured	0.00	NA	NA	0.00	0.00
SN LANDSCAPING	Unsecured	200.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	388.00	NA	NA	0.00	0.00
STATE FARM MUTUAL	Unsecured	0.00	NA	NA	0.00	0.00
SW STUDENT SVC	Unsecured	0.00	NA	NA	0.00	0.00
SW STUDENT SVC	Unsecured	0.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,268.00	761.43	761.43	200.43	0.00
UNITED AUTO INSURANCE	Unsecured	503.00	NA	NA	0.00	0.00
US BANK NA	Secured	NA	73,782.95	0.00	0.00	0.00
US BANK NA	Secured	150,000.00	124,259.07	0.00	0.00	0.00
US BANK NA	Unsecured	18,327.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	0.00	NA	NA	0.00	0.00
XOOM ENERGY	Unsecured	48.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,273.13	\$3,273.13	\$0.00
TOTAL PRIORITY:	\$3,273.13	\$3,273.13	\$0.00
GENERAL UNSECURED PAYMENTS:	\$106,185.18	\$550.96	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,690.91</u>
Disbursements to Creditors	<u>\$3,824.09</u>
TOTAL DISBURSEMENTS :	<u>\$6,515.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/11/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.